

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment towards cell phone charges used by the officers of Irrigation & CAD Department for the month March 2013 – Expenditure – Sanctioned.

---

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 342**

**Dated: 02-04-2013**

Read the following:-

\* \* \*

**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.406/- (Rupees Four hundred and six only) towards the cell phone charges of the following cell phone used by the following officer for the month March 2013.

---

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
--------	----------------	-----------	-------------	---------

1.	9908569998	24.03.2013	Rs. 405-82	Prl. Secretary (Pr) to Govt.
----	------------	------------	------------	------------------------------

-----  
Rs. 405-82

-----  
Rounded to Rs. 406 /-

(Rupees four hundred and six only)

---

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**Bharti Airtel Ltd**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N.V.RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**